UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 17 B 00713

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/10/2017.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Dismissed on 07/31/2017.
 - 6) Number of months from filing to last payment: 5.
 - 7) Number of months case was pending: <u>10</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,438.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,438.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,276.42
Court Costs \$0.00
Trustee Expenses & Compensation \$161.58
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,438.00

Attorney fees paid and disclosed by debtor: \$490.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Capital One	Unsecured	802.00	NA	NA	0.00	0.00
Check N Go	Unsecured	1,262.00	NA	NA	0.00	0.00
City of Chicago	Secured	825.00	NA	825.00	0.00	0.00
City of Chicago	Secured	533.00	NA	533.00	0.00	0.00
City of Chicago Bureau Parking	Unsecured	1,128.00	NA	NA	0.00	0.00
City of Chicago Department of Finance	Secured	776.00	NA	776.00	0.00	0.00
City of Chicago Department of Finance	Secured	2,360.00	NA	2,360.00	0.00	0.00
Commonwealth Edison Company	Unsecured	489.00	NA	NA	0.00	0.00
Drive Financial Services	Unsecured	5,856.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	2,000.00	4,582.00	4,582.00	0.00	0.00
Internal Revenue Service	Unsecured	0.00	42,375.76	42,375.76	0.00	0.00
Linebarger Goggan Blair & Sampson, LLF	Unsecured	4,243.00	NA	NA	0.00	0.00
Mike's Furniture	Unsecured	1,000.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Secured	163,556.00	18,496.87	18,496.87	0.00	0.00
Ocwen Loan Servicing LLC	Secured	12,200.00	10,361.47	10,361.47	0.00	0.00
Peoples Gas	Unsecured	3,043.00	NA	NA	0.00	0.00
PLS	Unsecured	3,519.00	NA	NA	0.00	0.00
Prasanth Mahakali	Secured	4,830.00	NA	4,830.00	0.00	0.00
Tidewater Motor Credit	Unsecured	13,918.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$18,496.87	\$0.00	\$0.00
Mortgage Arrearage	\$10,361.47	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$9,324.00	\$0.00	\$0.00
TOTAL SECURED:	\$38,182.34	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,582.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,582.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,375.76	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,438.00 \$0.00	
TOTAL DISBURSEMENTS :		\$3,438.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2017 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.